

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Henderson, Terry

Case Number: 07 B 21657

Judge: Wedoff, Eugene R

Filed: 11/17/07

Printed: 9/3/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 26, 2008

Confirmed: March 20, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,007.20	
Secured:		6,040.49
Unsecured:		0.00
Priority:		0.00
Administrative:		3,787.41
Trustee Fee:		655.30
Other Funds:		1,524.00
Totals:	12,007.20	12,007.20

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,787.41	3,787.41
2. Chase Home Finance	Secured	0.00	0.00
3. Forest Park National Bank	Secured	0.00	2,246.00
4. Midwest Title	Secured	911.75	200.00
5. Chase Home Finance	Secured	16,294.57	3,594.49
6. Portfolio Recovery Associates	Unsecured	935.49	0.00
7. CB USA	Unsecured	875.00	0.00
8. RMI/MCSI	Unsecured	750.00	0.00
9. Capital One	Unsecured	1,257.15	0.00
10. Capital One	Unsecured	1,223.04	0.00
11. AmeriCash Loans, LLC	Unsecured	1,308.49	0.00
12. Triad Financial Services	Unsecured	13,824.95	0.00
13. Forest Park National Bank	Unsecured	41,117.57	0.00
14. RoundUp Funding LLC	Unsecured	896.38	0.00
15. Illinois Collection Service	Unsecured		No Claim Filed
16. Dependon Collections Service	Unsecured		No Claim Filed
17. Arrow Financial Services	Unsecured		No Claim Filed
18. Dependon Collections Service	Unsecured		No Claim Filed
19. One Iron Ventures	Unsecured		No Claim Filed
20. Payday Loan	Unsecured		No Claim Filed
21. Village of Dolton	Unsecured		No Claim Filed
22. Midland Credit Management	Unsecured		No Claim Filed
23. Sun Cash	Unsecured		No Claim Filed
		<u>\$ 83,181.80</u>	<u>\$ 9,827.90</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	128.21
6.5%	527.09
	<hr/>
	\$ 655.30

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

